AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)	
U2	2007MAY03	SEE SCI	HEDULE				
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S2101A	
U.S. ARMY TACOM LCMC		DCMA MARYLA	ND				
AMSTA-AQ-ADEAT		217 EAST RE	D WOOD ST				
KATHERINE M. THOMAS (586)574-8288		SUITE 1800					
WARREN, MICHIGAN 48397-5000		BALTIMORE,	MD 21202-	-5299			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
WEAPON SYSTEM: WPN SYS: 00 EMAIL: KATHERINE.M.THOMAS@US.ARMY.M	TT		SCD A	PAS NONE	ADP 1	РТ но0338	
8. Name And Address Of Contractor (No., Stre					nt Of Solicitation		
, ,	,, ,, ,						
S F A, INC.							
20 S WISNER ST FREDERICK, MD 21701-5652				9B. Dated (See	Item 11)		
FREDERICK, FID 21701 3032							
			X	10A. Modificat	tion Of Contract	/Order No.	
				DAAE07-02-D-	T001/0023		
TYPE BUSINESS: Other Small Business	Performing in U.S.		- } - -				
Code 0U5N7 Facility Code			┥	10B. Dated (Se 2006MAR10	e Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDME	UTS OF SC		IC		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	_				-	dment on each copy of the	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)						
NO CHANGE TO OBLIGATION DATA							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	IS OF CO	NTRACTS/OR	DERS		
KIND MOD CODE: 1	It Modifies The Contra	act/Order No. As Des	scribed In	Item 14.			
A. This Change Order is Issued Pursual		of both parties		The Ch	nanges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10.		DI A I	N (• • • • • • • • • • • • • • • • • • • •	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(copies to the Issu	ning Office.	
14. Description Of Amendment/Modification (<u> </u>					0	
•	· ·	0,		Ū			
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed. remains uncl	hanged and in full force	
and effect.		· • • • • • • • • • • • • • • • • • • •	1011, 45 110				
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type o	r print)	
		DAVID EPS		ADMV MIT /FO	.) = 74 7356		
15D Contracton/Offeren	15C Do4- C! 1			ARMY.MIL (586	0/0/4-/350	16C Data Starr-1	
15B. Contractor/Offeror	15C. Date Signed	16B. United	states OI	America		16C. Date Signed	
		Ву		/SIGNED/		2007MAY03	
(Signature of person authorized to sign)			ignature o	f Contracting (Officer)		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T001/0023

MOD/AMD U2

Page 2 of 6

Name of Offeror or Contractor: S F A, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a bilateral modification.
- 2. The purpose of this Modification U2 to Delivery Order 0023 to Contract DAAE07-02-D-T001 is to provide shipping instructions for:
- a. Twenty-three each Marine Corps Tactical Water Purification Systems (MC-TWPS) Supplemental Cleaning, Waste and Storage Modules on CLIN 0009AB.
- 3. Shipping instructions are provided for twenty-three each Supplemental Cleaning, Waste and Storage Modules on CLIN 0009AB as follows:
- a. Eight (8) each MC-TWPS Supplemental Cleaning, Waste and Storage Modules on Doc Rel Code 003 to M29100 Camp Hansen, Okinawa, Japan. The Required Delivery Date (RDD) for this shipment is 30 July 2007. The serial numbers of these units are 8638, 8639, 8640, 8641, 8642, 8643, 8644, and 8645.
- b. Three (3) each MC-TWPS Supplemental Cleaning, Waste and Storage Modules on Doc Rel Code 004 to MWSS 471 Mount Clemens, MI. The Required Delivery Date (RDD) for this shipment is 22 June 2007. The serial numbers of these units are 8813, 8814, 8815.
- c. Two (2) each MC-TWPS Supplemental Cleaning, Waste and Storage Modules on Doc Rel Code 005 to Green Bay, WI. The Required Delivery Date (RDD) for this shipment is 22 June 2007. The serial numbers of these units are 8811 and 8812.
- d. Five (5) each MC-TWPS Supplemental Cleaning, Waste and Storage Modules on Doc Rel Code 006 to MMV111 Jacksonville, FL. The Required Delivery Date (RDD) for this shipment is 16 May 2007. The serial numbers of these units are 8632, 8633, 8634, 8636, and 8637.
- e. Five (5) each MC-TWPS Supplemental Cleaning, Waste and Storage Modules on Doc Rel Code 007 to MMV111 Jacksonville, FL. The Required Delivery Date (RDD) for this shipment is 30 June 2007. The serial numbers of these units are 8816, 8817, 8818, 8819, and 8820.
- 4. See Narrative F001 in the Supplies/Services column of the continuation sheets, entitled "Additional Ship-To Instructions for CLIN 0009AB" for additional shipping instructions pertaining to this instruction and its associated Doc Rel Codes 003-007.
- 5. All units were previously shipped in place on the date stated in the delivery order.
- 6. The TAC Code for these shipments is MGR3.
- 7. As a result of this Modification U2 to Delivery Order 0023 to Contract DAAE07-02-D-T001, the total amount of Delivery Order 0023 remains unchanged, and all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0003 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0023 MOD/AMD U2

Page 3 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0009AB	TWPS-38 CLEAN & WASTE MODULES	38	EA	\$4,221.00000	\$ 160,398.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TWPS-38 CLEAN & WASTE MODULES PRON: T166G0752T PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: M9545006MP66093				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W90YRR6054E075 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 DELETED 002 DELETED 003 DELETED 004 8 22-DEC-2006				
	FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-T001/0023 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W90YRR7080E001 M29100 M 1 DEL REL CD QUANTITY DEL DATE 001 7 29-SEP-2006				
	FOB POINT: Origin SHIP TO: (M29100) COMMANDING OFFICER				
	9TH ENG SPT BN 3D MLG UNIT 38430 FPO AP 96604-8430 CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0023				
	DAAEU7-02-D-100170023 DOC SUPPL				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0023 MOD/AMD U2

Page 4 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W90YRR7107E005 M29100 M 1 DEL REL CD QUANTITY DEL DATE 001 3 29-SEP-2006 002 5 31-OCT-2006				
	FOB POINT: Origin				
	SHIP TO: (M29100) COMMANDING OFFICER 9TH ENG SPT BN 3D MLG UNIT 38430 FPO AP 96604-8430				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0023				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W90YRR7107E010 M00527 M 1 DEL REL CD QUANTITY DEL DATE 001 3 31-OCT-2006				
	FOB POINT: Origin				
	SHIP TO: (M00527) OFFICER IN CHARGE MWSS 471 DET B BLDG 1430 SANG BASE MOUNT CLEMENS MI 48045-5007				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0023				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W90YRR7107E015 M22326 M 1 DEL REL CD QUANTITY DEL DATE 001 2 31-OCT-2006				
	FOB POINT: Origin				
	SHIP TO: (M22326) COMMANDING OFFICER DET B FUEL COMP B 6TH ENGRSPTBN 2949 RAMADA WAY GREEN BAY WI 54304-5799				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0023				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 W90YRR7107E021 MMV111 M 1 DEL REL CD QUANTITY DEL DATE 001 5 30-NOV-2006				
	FOB POINT: Origin				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0023 MOD/AMD U2

Page 5 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GVID TO				
	SHIP TO: (MMV111) COMMANDING OFFICER				
	ATTN MPS 1 ORGANIC ACCOUNT				
	6200 FLAGSHIP CIRCLE BLOUNT ISLAND				
	JACKSONVILLE FL 32226-3404				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0023				
	DAAE07-02-D-1001/0023				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	007 W90YRR7107E026 MMV111 M 1				
	DEL REL CD QUANTITY DEL DATE 001 5 30-NOV-2006				
	3 30 NOV 2000				
	FOB POINT: Origin				
	GUID TO				
	SHIP TO: (MMV111) COMMANDING OFFICER				
	ATTN MPS 1 ORGANIC ACCOUNT				
	6200 FLAGSHIP CIRCLE BLOUNT ISLAND				
	JACKSONVILLE FL 32226-3404				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-T001/0023				
	ADDITIONAL SHIP-TO INSTRUCTIONS FOR CLIN 0009AB,				
	MC-TWPS SUPPLEMENTAL CLEANING, WASTE, AND STORAGE				
	MODULES AS FOLLOWS:				
	DOC REL CODE 002/MILSTRIP W90YRR-7080-E001				
	SEVEN EACH TO OKINAWA, JAPAN M29100				
	MARK-FOR:				
	TWPS B2605				
	ATTN: MGYSGT CARLOS SAUCEDO				
	(011-61-811-722-7357)				
	(SERIAL NUMBERS 8625, 8626, 8627, 8628, 8629,				
	8630, and 8631) RDD TO WEST COAST PORT FOR FURTHER OVERSEAS SHIPMENT				
	IS 6 APR 2007. THE REQUESTED DELIVERY DATE TO UNIT IS				
	11 MAY 2007.				
	DOC REL CODE 003/MILSTRIP W90YRR-7107-E005				
	EIGHT EACH TO CAMP HANSEN, OKINAWA, JAPAN				
	M29100				
	MARK-FOR:				
	TWPS B2605 ATTN: MGYSGT CARLOS SAUCEDO				
	011-61-811-722-7357				
	(SERIAL NUMBERS 8638, 8639, 8640, 8641, 8642, 8643,				
	8644, 8645)				
	RDD: 30 JULY 2007				
	DOC REL CODE 004/MILSTRIP W90YRR-7107-E010				
	THREE EACH TO MT CLEMENS, MI				
	M00527				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0023 MOD/AMD U2

Page 6 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK-FOR:				
	TWPS B2605				
	ATTN: SGT BULTER				
	(586) 307-2058				
	(SERIAL NUMBERS 8813, 8814, 8815)				
	RDD: 22 JUNE 2007				
	DOC REL CODE 005/MILSTRIP W90YRR-7107-E015				
	TWO EACH TO GREEN BAY, WI				
	M22326				
	MARK-FOR:				
	TWPS B2605				
	ATTN: SSGT K.E. WILSON				
	(920) 336-3070				
	(SERIAL NUMBERS 8811, 8812)				
	RDD: 22 JUNE 2007				
	DOC REL CODE 006/MILSTRIP W90YRR-7107-E021				
	FIVE EACH TO JACKSONVILLE, FL				
	MMV111				
	MARK-FOR:				
	TWPS B2605				
	ATTN: MPS1 - TWPS (MR. WILLIAM MONEY)				
	(904) 696-5031				
	(SERIAL NUMBERS 8632, 8633, 8634, 8636, 8637)				
	RDD: 16 MAY 2007				
	DOC REL CODE 007/MILSTRIP W90YRR-7107-E026				
	FIVE EACH TO JACKSONVILLE, FL				
	MMV111				
	MARK-FOR:				
	TWPS B2605				
	ATTN: MPS1 - TWPS (MR. WILLIAM MONEY)				
	(904) 696-5031				
	(SERIAL NUMBERS 8816, 8817,8818, 8819, 8820)				
	RDD: 30 JUNE 2007				
	(End of narrative F001)				
	•	1	1	l	I